

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount credit **Rs.3,384.00** (Rupees Three thousand three hundred and eighty four only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.03.2017 to 22.04.2017–Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 478**

**Dated: 17-05-2017**

**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.03.2017 to 22.04.2017

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**ORDER:**

Sanction is hereby accorded for an amount of credit **Rs.3,384.00** (Rupees Three thousand three hundred and eighty four only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.03.2017 to 22.04.2017

<b>S.No</b>	<b>Mobile No.</b>	<b>Bill No.</b>	<b>Bill Date</b>	<b>Bill Period</b>		<b>Actual Bill Amount</b>	<b>Amount to be sanctioned</b>
				<b>From</b>	<b>To</b>		
1	7032661901	824037852	24.04.2017	23.03.2017	22.04.2017	86.26	86.26
2	7032661902	824037863	24.04.2017	23.03.2017	22.04.2017	163.42	163.42
3	7032661903	824037861	24.04.2017	23.03.2017	22.04.2017	86.26	86.26
4	7032661904	824037862	24.04.2017	23.03.2017	22.04.2017	571.16	571.16
5	7032661905	824037853	24.04.2017	23.03.2017	22.04.2017	129.54	129.54
6	7032661906	824037854	24.04.2017	23.03.2017	22.04.2017	467.12	467.12
7	7032661907	824037864	24.04.2017	23.03.2017	22.04.2017	203.07	203.07
8	7032661908	854037856	24.04.2017	23.03.2017	22.04.2017	198.96	198.96
9	7032661909	824037855	24.04.2017	23.03.2017	22.04.2017	650.36	650.36
10	7032661910	824037860	24.04.2017	23.03.2017	22.04.2017	86.26	86.26
11	7032661911	824037858	24.04.2017	23.03.2017	22.04.2017	189.43	189.43
12	7032661912	824037865	24.04.2017	23.03.2017	22.04.2017	208.61	208.61
13	7032661913	824037857	24.04.2017	23.03.2017	22.04.2017	86.26	86.26
14	7032661914	824037859	24.04.2017	23.03.2017	22.04.2017	257.24	257.24
	<b>GRAND TOTAL</b>					<b>3,383.95</b>	<b>3,383.95</b>
	<b>Rounded to Rupees</b>					<b>3,384.00</b>	

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services - 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit credit **Rs.3,384.00** (Rupees Three thousand three hundred and eighty four only) to **ICICI Bank A/c No.000805002144, IFSC No. ICIC000008** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,  
**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad

Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**